For James

Arbit 999	2	aherden	antilue	Emile		Total
& Green	J~~	64				
8028	,		164167			
8028 , 4 Bornel	a/		76.			
100 mes	Par			(ZZ)		1412
22 20						
6.481 - 2	5- 50c. Tax	200				
Credit						
9935		264	64167	337		6436
9939			36.			J 3
					"Lila .	
					WNG 35561	



MONTHLY REPORT TO GENERAL OFFICE

LPC-8431	TAR MAI	2 201		2/2/2/12			· · · · · · · · · · · · · · · · · · ·		
	GALLONS	Price Per	Sel.	AMOU	NT	ACCOUN	UNTED FOR		
Water Gas Tar made during month	4863	.03		145	88		GALLONS	AMO	
Coal Gas Tar made during month						COAL Gas Tar USE C	25	а	
Total Tar made during month	4863		Γ	145	86	Coal Gas Tar Sold	8		
Water Gas Tar on hand first of month	56368	.036	73	2070	09	TOTAL TAB SOLD	33	а	
Coal Gas Tar on hand first of month	9050	.080	03	734	33	3 UNACCOUNTED FOR			
otal Tar on hand first of month	85416			2794	43	Water Ges Tar			
Total Water Gas Tar	61228	.036	19	3215	95	Coal Gas Ter			
Total Coal Gas Tar	9050	.080	03	734	33	TOTAL TAB			
Potal Tar	70278			2940	28	TOTAL USED SOLD AN	DUNACCOU	NTED FO	
Water Gas Tar used, sold and Unaccounted for						Water Gas Tar			
Coal Gas Tar used, sold and Unaccounted for	33	.080	03	3	84	Coal Gas Tar			
Total Tar used, sold and Unaccounted for	33			а	84	TOTAL TAB			
Water Gas Tar on hand end of month per in	eventory 61228	.036	19	2215	95				
Coal Gas Tar on hand end of month per invent	9017	.080	$\overline{}$	731	69				
		1							
IMPORTANT! Fill out the above repo Gallons on hand at en This report is reconcil.	rt completely.	termined	biy a	2937	84	ment. es in the general office. E	atreme car	e should	
IMPORTANT! Fill out the above repo Gallons on hand at end This report is reconcil.	rt completely, d of month should be de d monthly with the court completely and corre	termined atrol according.	by a	ctual me of gas ta	asure r stor	es in the general office. E	streme ca.	e should	
IMPORTANT! Fill out the above reportation on hand at entermine the report is reconcilled exercised in filling it of the report is reconcilled.  DEBIT Account G-481 Coal	rt completely. d of month should be deed monthly with the conduct completely and correct Tar Used. g Revenue and Expe	termined according to the control according to	by a punt of	ctual me of gas ta	asure r stor	es in the general office. E	streme can	• should	
IMPORTANT! Fill out the above reports on band at enterest and the report is reconcil exercised in filling it of the filling it of the report o	rt completely. d of month should be deed monthly with the conduct completely and correct Tar Used. g Revenue and Expe	termined according to the control according to	by a punt of	ctual me of gas ta	asure r stor	2.00 allons \$	streme cas	• should	
IMPORTANT! Fill out the above report Gallons on band at enter this report is reconcil exercised in filling it of the fil	rt completely, i of month should be de di monthly with the court completely and correct Tar Used.  g Revenue and Expegig Reven	termined according to the control according to	by a punt of	ctual me of gas ta	asure r stor	2.00 allons \$			
IMPORTANT! Fill out the above report Gallons on hand at enter This report is reconcile exercised in filling it of the fi	rt completely, of month should be de di monthly with the count completely and correct Tar Used.  g Revenue and Expeg Revenue and Expeg Revenue and Expeges.	termined according to the control according to	by a punt of	ctual me of gas ta	asure r stor	2.00 allons \$	3.84		
IMPORTANT! Fill out the above report Gallons on hand at enter this report is reconcil exercised in filling it of the count G-481 Coal Account 9992—Non-Operating Account 9992—Non-Operating CREDIT	rt completely, of month should be de di monthly with the count completely and correct Tar Used.  g Revenue and Expeg Revenue and Expeg Revenue and Expeges.	nses	by a unt	ctual me of gas ta	asurer stor	2.00 allons \$			
IMPORTANT! Fill out the above report Gallons on hand at enter this report is reconcil exercised in filling it of the fil	rt completely, of month should be de di monthly with the count completely and correct Tar Used.  g Revenue and Expeg Revenue and Expeg Revenue and Expeges.	nses	by a unt	ctual me of gas ta	asurer stor	2.00 allons \$	3.84		
IMPORTANT! Fill out the above report Gallons on hand at enter This report is reconcile exercised in filling it of the fi	rt completely, of month should be de di monthly with the count completely and correct Tar Used.  g Revenue and Expeg Revenue and Expeg Revenue and Expeges.	nses	by a unt	ctual me of gas ta	asurer stor	2.00 allons \$	3.84		
IMPORTANT! Fill out the above report Gallons on hand at enter this report is reconcilled exercised in filling it of the	rt completely, of month should be de di monthly with the count completely and correct Tar Used.  g Revenue and Expeg Revenue and Expeg Revenue and Expeges.	termined trol accordiy.	by a unt	ctual me of gas ta	asurer stor	2.00 allons \$	3.64		
IMPORTANT! Fill out the above report Gallons on hand at enter this report is reconcil exercised in filling it of the fil	rt completely, d of month should be de de monthly with the count completely and correct tar Used.  g Revenue and Expeg Revenue and Expe	termined trol accordiy.	by a sunt of	ctual me of gas ta	asurer stor	2.00 allons \$	3.64		
IMPORTANT! Fill out the above reported for the following on hand at entered for the reported for the reported for the reported for filling it of the reported for the reported f	rt completely, i of month should be de di monthly with the count completely and correct Tar Used.  g Revenue and Experience g Revenue and Experience and Exp	termined trol accordiy.	by a sunt a	ctual me of gas ta	asurer stor	3.00 sallons \$	3.64		

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MONTHLY REPORT TO GENERAL OFFICE

Station Centralia & Chehalis.						ebruary	·········	192	30
LPC-8431	TAR MAD	E DUR	LING	MONT	TH.				
	GALLONS	Prios Per	Bai.	AMOU	NT .	ACCOUN	INTED FOR		
Water Gas Tar made during month	1						GALLONS	AMO	UNT
Coal Gas Tar made during month					Π	Water Gas Tur Sold			Γ
Total Ter made during month	2716		.08	217	28	Opal Gas Tar Sold			
Water Gas Ter on hand first of month						TOTAL TAB SOLD	8028	641	67
Coal Gas Tar on hand first of month	6718	.07	990	536	77	UNACCOU	NTED FOR		
Total Tar on hand first of month	_				Π	Water Ges Tar			<u> </u>
Total Water Gas Tar						Coul Gas Tar			
Total Coal Gas Tar						TOTAL TAR			
Total Tar	9434	.07	993	754	05	TOTAL USED SOLD AND	UNACCOU	NTED FO	)R
Water Gas Tar used, sold and Unaccounted for				!		Weter Ges Tar			
Coal Gas Tar used, sold and Unaccounted for						Coal Gas Tar			<u> </u>
Total Tar used, sold and Unaccounted for	8028	-07	993	641	67	TOTAL TAR	8028	641	67
Water Cas Tar on band end of month per inventory	-				-				
Coal Gas Tar on hand end of month per inventory					- 7				
Total Tar on hand end of month per inventory	1406	.0	799	3 112	38				
IMPORTANT! Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete	should be det with the cou	trol acco	by a ount o	ctual me of gas ta	asure r stor	ment. es in the general office. E	ztreme car	e shoule	d be
DEBIT	•								
Account 9992-Non-Operating Revenue	and Expe	nses		8028	3G	allons \$ 541.67			- (1
Account 9992-Non-Operating Revenue	and Expe	nses		4	:B	arrels \$ 3.76			4
CREDIT									
Account 9935—Gas Tar Stores	•••••			8028	3 Ge	llons	641.6	7	,
Account 9939—Gas Tar Barrel Stores.				4	4	•	3.7	6	• •
	•••••••••••••••••••••••••••••••••••••••				Tix	Mitablond	7-37 4		
		A	ippr	oved	W	Troumound	Man	ager.	
						. /		-6	
- TAI	R BARREL	S							
On I Bou	Hand Feb ght None		t.	179					
	d None Order			4					
· Bau	A11141	•	_						

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On Hand Feb.28th.

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA	Tar R	eport for b	fonth of	YMEGUARY		191	<b>130</b>
LPC-8481	TAR MAD	E DURING	MONTH				
	GALLONS	Price Per Sci.	AMOUNT	ACCOU	NTED FOR		
Water Gas Tar made during month	29 058	04	1 162 32		GALLONS	AMO	OUR?
Carrie made during month	550		45 25	Water Gas Tar Sold	57457	1497	4.0
Total Tar made during month	29 608		1 205 55	Bold	550	45	25
Water Cas Tar on hand first of month	158 195		6 087 80	TOTAL TAB SOLD	37987	1540	1
Coal Gas Tar on hand first of month	_			UNACCO	UNTED FOR		
Total Tar on hand first of month	152 195		6 087 80	Weter Gas Tar			T
Total Water Gas Tar	181 255		7 250 18	Coal Gas Thr			<b> </b>
Total Course Drip 011	550		49 25	TOTAL TAR			<u> </u>
Total Ter	181 803		7 293 35	TOTAL USED SOLD A	ND UNACCOU	NTED F	OR
Water Gas Tar used, sold and Unaccounted for.	37 457		1 497 48	Water Gas Tur	37437	1497	48
Day of the Day of the Country of the	550		45 25	OF THE STATE OF TH	550	45	25
Total Tar used, sold and Unaccounted for	37 987		1 540 71	TOTAL TAR	37987	1540	71
Water Gas Tay on hand end of month per inventory	145 816		5 752 64			. 4.	J.
Coal Gas Tar on band end of month per inventory							44
Total Tar on hand end of month per inventory	145 816		5 752 64	- 2.5 La 1			
DEDIT	٠.		59.52				
DEBIT		7.					
Account 9992—Non-Operating Revenu	ie and Exper	nses	G	allons \$			
Account 9992-Non-Operating Revenu	ie and Expe	nses	В	arrels \$			
CREDIT	•		.* .				
Account 9935—Gas Tar Stores		<u> </u>	·		\$		
Account 9939—Gas Tar Barrel Stores	9		·····		8		
•	•	4		(en	ohuse	4	
.•		Appr	oved	X	Man	ager.	
				. 0			* .
9955 Gas Tar Stores	(29 608 G	als.)	1.	205,55	. :	•	
. 9935 Cinter Stores	( 619 Y	_	•	249 55			
R-20 Resi R-20	duals Prod		r nder s	\$1,205 249	35	,	
				1+5"	+90		
				1 -			
·		••					

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MONTHLY REPORT TO GENERAL OFFICE

LPC-2431  Water Cas Ter made during month  Coal Gas Ter made during month  Total Ter made during month  S610  Water Cas Ter on hand first of month  Coal Gas Ter on hand first of month  Total Ter on hand first of month  Total Ter on hand first of month  Total Water Cas Ter  Total Coal Gas Ter  Water Gas Ter  Water Gas Ter  Water Gas Ter used, sold and Unaccounted for  Coal Gas Ter used, sold and Unaccounted for	_		MONT	_	ACCOUN			
Water Gas Tar made during month  Coal Gas Tar made during month  Total Tar made during month  Solic  Water Gas Tar on hand first of month  Coal Gas Tar on hand first of month  Total Tar on hand first of month  Total Tar on hand first of month  Total Gas Tar  Total Gas Tar  Water Gas Tar  Water Gas Tar  Gas Tar used, sold and Unaccounted for  Coal Gas Tar used, sold and Unaccounted for	_	r BeL	AMOUR		ACCOUN			_
Coal Gas Ter made during month  Total Tar made during month  S610  Water Gas Ter on hand first of month  Coal Gas Ter on hand first of month  Total Ter on hand first of month  Total Water Gas Ter  Total Gas Ter  Water Gas Ter  Water Gas Ter  Water Gas Ter  Good Gas Ter used, sold and Unaccounted for  Coal Gas Ter used, sold and Unaccounted for	.03	1		••	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	LEDFOR		
Total Tar made during month  3610  Water Gas Tar on hand first of month  Coal Gas Tar on hand first of month  Total Tar on hand first of month  Total Water Gas Tar  Total Coal Gas Tar  Total Tar  Water Gas Tar used, sold and Unaccounted for  Coal Gas Tar used, sold and Unaccounted for			108	30		GALLONS	АМО	UNT
Water Cas Tar on hand first of month  Coal Gas Tar on hand first of month  Total Tar on hand first of month  Total Water Cas Tar  Total Coal Gas Tar  Total Tar  Water Gas Tar  Gas Tar  Gas Tar  Gas Tar  Gas Tar used, sold and Unaccounted for  Coal Gas Tar used, sold and Unaccounted for				`	Water Gas Tar Sold	100	3	37
Coal Gas Tar on hand first of month  Total Tar on hand first of month  36476  Total Water Gas Tar  Total Coal Gas Tar  Total Tar  Water Gas Tar  Good Gas Tar  Good Gas Tar used, sold and Unaccounted for  Coal Gas Tar used, sold and Unaccounted for	.03		108	30	Coal Gas Tar Sold		,	
Total Tar on hand first of month  86476  Total Water Gas Tar  Total Coal Gas Tar  Total Tar  Water Gas Tar used, sold and Unaccounted for  Coal Gas Tar used, sold and Unaccounted for	.033	926	2933	83	TOTAL TAR SOLD	100	7.7	37
Total Water Cas Tar  90086  Total Coal Gas Tar  Total Tar  90086  Water Gas Tar used, sold and Unaccounted for  Coal Gas Tar used, sold and Unaccounted for					UNACCOUNTED FOR			-
Total Coal Gas Tar  Total Tar  90086  Water Gas Tar used, sold and Unaccounted for  Coal Gas Tar used, sold and Unaccounted for	.033	926	2933	83	Water Gas Tar			
Total Ter 90086 Water Gas Ter used, sold and Unaccounted for 100 Coal Gas Ter used, sold and Unaccounted for	.03	769	3042	13	Coal Gas Tar			
Water Gas Tar used, sold and Unaccounted for  Coal Gas Tar used, sold and Unaccounted for					TOTAL TAR			
Coal Gas Tar used, sold and Unaccounted for	.033	769	3042	13	TOTAL USED SOLD AN	D UNACCOU	NTED FO	×
	033	769	3	37	Water Gas Tar	100	3	37
					Coal Gas Tar			·.
Total Tar used, sold and Unaccounted for 100	.033	769	3	37	TOTAL TAR	100		37
Water Gas Tar on hand end of month per inventory 89986	.033	769	3038	76				
Coal Gas Tar on hand end of month per inventory						. 7 - 1		
Total Tar on hand end of month per inventory 89986	.033	769	3038	76		11 1 1 2 2 2 1	22.5	
IMPORTANT! Fill out the above report completely.  Gallons on hand at end of month should be This report is reconciled monthly with the exercised in filling it out completely and con	control ac	d by a	ctual me of gas tar	asurei store	ment. as in the general office. E	xtrame car	re should	i be
DEBIT								
Account 9992-Non-Operating Revenue and Ex	penses	1	00	G	allons \$3.37			
Account 9992-Non-Operating Revenue and Ex	penses	••	·	В	arrels \$			
CREDIT				•			1 1	
Account 000F Gor May Office					100			
Account 9935—Gas Tar Stores					100	3.37	******	
Account 9939-Gas Tar Barrel Stores	•••••					<b>,</b>		
		Annn		W	82 1 a 1	-		
Dr. Gas Tar Stores \$108.3		whh	oved	بسي			ager.	-

Dr. Gas Tar Stores \$108.30 Cr. Residuals Produced \$108.30

WNG 35565

ENTRY NO. 38	MONTH OF	Filman	7 1930
		Dr.	G CR.
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Jar Stomal		Just 1	
Tor Barrel Stongs		1 5	
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Bayrels issued during the			= -
month of February 1920 as			5
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	WNG 3	5566 -	
Audited	APPROVED		
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JOURNAL VOUCHER Washington Gas and Electric Company